Debit #205 206A WNG 32022

PSE-QT035209

FORM 75

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen,	Wash	Coke	Report for	Month	of November,	1931.	192
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COKE RECEIVED DURING MONTH

1-0-0-000															
	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOU	NT	Ι	FREIG			UNLO	ADING CH	ARGES
CAR NUMBER	DATRECD	KIND	CBS. COKE	1	-		1		BATE		AMOU	ır 📗			7
56188	11-14			29.10	7	100	203	70	1	69	51	88	~	·	<u> </u>
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						L	J. 1997.	-	2.75		-4	1	· .	1.0	
						14.		,ds	124	45E.	7.4			. 55	
					i	11.	1	÷	/9402	36.	- 484 ₂	177			1.5
						1.5		, ,,	1		oj Lyda	-6		1.55	-
	<u> </u>	1.0		449.50	2.35C3	4	1944	, ,	1/1/2	9.40	人理動	4	100	444 A	
	<u> </u>		1	7.58			740	14	135	14	100	/a,	95.11	·.,	1
	 				Target (150			visite!	13	1.00	333		7.1	
	 		1		534/5	-			1993	1.00	1357				1
	 			7	275	1,4	3,197	120	19.7	- 34	4.4°	1/4		11	
	<u> </u>			James Br	100	144	195886	1	11.70	-	Jy.S	-		880	+-
			400			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	137°	4.5	7*4.		1	1) E'49'0	···	-
		ļ						-		-	- 新杂	(8) (8)	 		#
		<u> </u>		1.544 1.54	1955	-	維	. # 	養	459		-		1,500	\vdash
	<u> </u>	ļ	<u> </u>	 		13.	3.4KG		74794)		176			┦
	<u> </u>	<u> </u>	1, 71, 37, 11		4 500	16	ार्थ असू -	36	100	V)	- वेटीर			78(55)	
	<u> </u>		1000	in side		1,0	2276	£i,	140	ste	(498)	10	+ 24% 5	9 / 194	1
				推广	(A) (A)		京村 党。		1480	1	die St.	*		Vj. s. Seese	
			2.70			3	7.737	1.0	1.00	ųΫ	14. July 1	ţï	50.7 m	arra A	
TOTAL			1272	89.10		وندله	203	70	1.00	4Fig.	51	88	8.8	2	\
				TONS	PRICE PE	P TOM	AMOU	(Tab			. ACCO	UNTER	FOR		idea:
				Rista	15-39	<u> </u>	300	345				1			
Total purchase	s for month		14,350	29,10	7		203		Used pe	r dail	y station		TONS:	AMO	UNT
Add freight					1.4	**	51	88	weig	hts		-	فاستور	grupa), K	115
Add unloading			2.5		T NAME AND	- 15 %	8	. 82	Sold			_ 2	2.15	19.	53
Add on hand 1	st of month				- 1.12°.		<i>**</i>	_	Total so	ld an	d used	_			
TOTAL				29.10	9.08	9 .	264	40	Unaccou	inted	for	_Ļ		L	<u> </u>
Deduct: Used,	sold and unacc	ounted for		2.15	9.08	59	19	53	Total U unac	sed, s	old and	_ _			
Tons on hand	end of month p	er inventor	у	26.95	9.08	9 /-	244	87				_[_		
IMPORTANT! Tons on hand of gas material DEBIT Account	at end of mont	h should t general off	e determine ice—extreme	d by physic care shoul	d be exe	rcised	in fillin	gito	out comp	iled n letely	and corr	with tectly.	he con	trol acco	ount
Account	206—Used a	s per dai	ly station	weights	•••••	•••••	•••	\$							
Account	206-Unacce	ounted fo	or		•		•••••••	\$			••				
Account	206aUsed	as per da	aily station	weights	•••••	••••••	•	\$, <u></u> .				
Accounts	s 9992—Used	l as per d	laily statio	n weights	2.1	5 <u>.</u>	•••••	\$	19,5	3			•		
CREDIT											W	NG 3	32023	į.	
Account	9 934 9933—Gas 1	naterial :	stores										Ψ	.53	······
					,	Appr	oved	M	101-	ba	سيسيدا	محتاث	1_		

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Contralia - Chehalia Coke Report for Month of November 1951

COKE RECEIVED DURING MONTH

		Ī		TOUGGOVE	PRICE PER				FREIGHT				UNLOADING CHAR		
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	TO	N	AMOL	TNI	RAT	Ę	AMOU	NT	GREGA	one cn	
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TOTAL			للمناوني	i i i ce sid		- Liver	2002	1		-			D FOR		
		<u></u>		TONS	PRICE PE	R TON	AMOU	ти	_		ACCO	ONIE	D FOR		
				-	<u> </u>	_		T					TONS	AMO	UNT
Total purchases	for month			147.55	5	50	811	55	Used p	er dai	ly station	1	78.95	455	02
	tur month.					L_	<u> </u>		wei	ghts			36,85	100	34
Add freight					1	<u> </u>			Sold						1
Add unloading					-	50	2085	51	Total	sold a	nd used	1	15,18	638	39
Add on hand 1st	of month			578.81		11/	2895		Unacc	unted	for				ـ
				586.5	1	1:		1	Total	Used.	sold and ited for	1	15.18	632	59
TOTAL Deduct: Used, s	old and unac	counted for		115.14			632	T	un	ceour	100 101				1.
Deduct: Used, s	Old and dist	invente		411.5	5	50	2262	65	<u> </u>		<u>·</u>		<u>!</u>	<u>. </u>	1
Tons on hand er	nd of month	per invento	Ty												
IMPORTANT!	Fill out the	above repo	rt complete	ly.	iaal in W	ntors	. This	repor	t is reco	nciled	monthly	wit	h the cor	trol ac	count
IMPORTANT! Tons on hand a of gas material	t end of mo	nth should	be determir fice—extrer	ne care show	ild be e	rercis	ed in fill	ing it	out cor	nplete ·	ly and co	Trec	y .		
or Sas merering	2000														
DEBIT	205-Used				ഭവർ	3	.09		17	.00					
Account	205Used	l as per da	aily station	n weights.											
	222 277_Used						. 06		e 11	. 33					
A	222 102 Tiger	as per d	aily statio	n weights.	40%	ě	3 <u> </u>	•••••	фф	9.W.W.					
Account															
		المقست	for						.\$						
	: 206—Una	ccounted	101												
Account					_	7	5.78		\$ 404	, 69					
Account									• • • • • •						
Account	206a—Us	sed as per	daily stat	ion weight	,S										
Account	: 20 6a—U s	sed as per	daily stat	ion weight	,S		. OK		. 199	1:57	,				
Account	: 20 6a—U s	sed as per	daily stat r daily sta	ion weight ation weig	hts	5	6.25		\$ 19 9	.37	· 	1MG	32024	•	
Account	: 206a—Us ts 9992—U	sed as per Jsed as pe	daily stat r daily sta	ion weight	hts	5	6.25		\$ 19 9	.37	, 	ЯЙG	32024		
Accoun	: 20 6a—U s	sed as per Jsed as pe	daily stat r daily sta	ion weight	hts	3	6.25		\$ 19 9	.37	,	ИЙG			
Account	: 20 6a—U s	sed as per Jsed as pe	daily stat r daily sta	ion weight	hts	5	6,25		\$ 199	3.37	, 	ЧЙG		632,	39
Account CREDIT	: 20 6a—U s	Jsed as pe	r daily sta	ation weig	hts	5	6,25		\$ 199	37	,	МG			39

Manager.

WASHINGTON GAS AND EXECTRIC COMPANY

MONTHLY BEFORE TO GENERAL OFFICE

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268	19D			se inchare tar	Modicit OF	##.4##19#5*******	19877.
					1.1.19 November 1	•	

COKE RECEIVED DURING MONTH

THE STATE OF THE	Contraction		100	TONS COKE	PRICE	PER			FREIGHT			UNLOADING CHARGE			
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TORSCORE	701		AMOI	UNT	RATE		AMOU	NT	UNLOA	DING CH	IARGE
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							1.00					1133		1100	1,8
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CAR.							March Street		<i>**</i>		¥657		K. 100		1
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1986			477		4670		19.12		1 2 4					veries.	
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100000	200			330									7.4		
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				e de la company	er s			1000	Prosessor!	3	rizliye,w				
	.6.46			TONS	PRICE PO	R TON	MOU	NT.			ACCO	UNTE	D. FOR		. 1 64 51 28
Total purchase	s for month				100		200				W _p .	- [TONS	AM	OUNT
Addendate	W	10.00			1				Used per weigh	daily	station	1	1.60	9	37
Add unleading		Ooti			3			26	Sold			1	13.840	114	
Add on hand 1	st of month		***	95.644	227	1	888	1778	Fotal sol	d and	used		15.240	124	-
TOTAL	-95		ý 34.3°	95.644	9.36	97	- Carlon	1 6	Unaccou			1		163	08
Deduct: Used	sold and enacc	ounted for		13,240			124	200	Total Us	ed, so	ld and	7	13.20g	394	00
A NOTE OF THE PARTY OF THE PART	ad of month pe	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		82.404		\$	778	-	unacc	~unice	A TOP	-t		124	106

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—crireme care should be exercised in filling it out completely and correctly. * 1.00 T to 205

Account 206—Unaccounted for \$ Account 206a—Used as per daily station weights \$ Accounts 9992—Used as per daily station weights \$ WNG 32025 Account 9934—Coke stores \$ 9 37	Account 206—Used as per	daily station weights\$	
Account 206a—Used as per daily station weights	Account 208—Tinacrounted	t for	
Accounts 9992—Used as per daily station weights		ali di Kabupatèn Kab Kabupatèn Kabupatèn	
EDIT WNG 32025			
Account 9934—Coke stores \$ 9 37	EDIT		WNG 32025
	Account 9934—Coke stores	3	§ 9 37
		Approved	Manage

FORM 34	•		ń		• •		
ENTRY	No3[MONTH OF.	 Por	cm	ser.	93	<u></u>
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9992	How Expense		218	90		-	
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9934	Cobe Stores		 	√ ∨	661	29	
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	stores during the month of November 1931, as per detail attack		 				
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AUDITED		APPROVED	•				
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JOURNAL VOUCHER

No. 1/219

Washington Gas and Electric Company

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